



Powell Road Landfill, OH

Re: Collection Estimate / 05330TC02AX / 05H4-98C466

Jeff Cahn to: CINWD AcctsReceivable

05/05/2010 02:54 PM

Cc: CINWD AcctsReceivable, Dale Meyer, Linda Haile

I estimate zero ability to collect this debt.

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CINWD AcctsReceivable

The Office of the Chief Fi...

05/05/2010 01:34:48 PM

From: CINWD AcctsReceivable@EPA
To: Jeff Cahn/R5/USEPA/US@EPA
Cc: Linda Haile/R5/USEPA/US@EPA, Dale Meyer/R5/USEPA/US@EPA, CINWD AcctsReceivable@EPA
Date: 05/05/2010 01:34 PM
Subject: Collection Estimate / 05330TC02AX / 05H4-98C466

The Office of the Chief Financial Officer (OCFO) is in the process of preparing the Agency's Financial Year 2010. As part of this process, the Agency is required to state accounts receivables at fair value (how much is estimated to be collected). In order to ensure that the most up-to-date and accurate information is available in determining the net realizable value, please review the case cited below and provide an estimate of the collectability for this case. In addition, please provide a brief statement as to the percentage selected. **We need your response no later than close of business May 10, 2010.**

If there are any new updates on this case throughout the year, please notify the Cincinnati Finance Center at **AcctsReceivable.CINWD@epa.gov**

Thank you in advance for your cooperation.

James V. Wood, Jr.
Director
Cincinnati Finance Center

Invoice Number: 05330TC02AX
Name of Debtor: WISE GARAGE

Agreement No. : 05H4-98C466

Balance : \$43,920.68

Comments: POWELL ROAD LANDFILL

Please use the following percentages.

☐ 100% Collectable It is estimated that the Agency will collect the debt in full.

☐ 75% Collectable

☐ 50% Collectable

☐ 25% Collectable

☐ 0% Collectable The Agency has no expectation of collecting this debt.

You may also assign your own percentage.

Reason for the percentage selected: _____

BY: _____ Title _____ Date _____